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Copy 5 of 5

5 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT : - Travel Claim for 17 - 21 Nov 55.

1. It is requested that subject employee's 144.1 account be credited in the amount of \$250.02. The difference between this claim and the related travel advance of \$280.00 drawn on 16 November 1955 has been liquidated by a refund of \$29.98. (See Receipt No. C-1410, dated 1 December 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$250.02. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 192-56	6-1004-10-001	02.1	\$250.02

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Administrative Officer (Finance)

Distribution:

1A2 - Addressee

3 - Voucher file

4 - file

5 - Chrono

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JRM/ht

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